Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1st and Final bill

Division-Dasarahalli Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Improvements Of UGD Lines In Mallasandra Ward 13 in Shettyhalli Sub Division

Contractor and Full Address: M/s KRIDL

Work Order No: BBMP/EE/DD/WO/294/2018-19,Date:14-01-2019

Job code No: 013-18-000083

Certified that the measurements were taken by me on 27/2/2019 ...and recorded in pages 57907-57911

Of measurement Book No.....580..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 27/2/19 ... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1st and Final Bill → 4996652 = ∞
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

IT → 99933 = ∞
Lab C → 49967 = ∞
FSD → 249833 = ∞
LR → 41218 = ∞
CBF → 4997 = ∞
CGST → 44613 = ∞
SGST → 44613 = ∞
(-) 535174

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Net Amount → 4461478 = ∞

EXECUTIVE ENGINEER-4
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-24

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 4996652 =

Passed by Cheque for Rs. 4461478 = ∞

by adjustment 535174 = ∞

Accounts Superintendent — Executive Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

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Name of Work :Improvements Of UGD Lines In Mallasandra Ward 13 in Shettyhalli Sub Division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5(Page No.5 , Item No.2.4,PW,P & IWTD SR 2018-19)	Cum	1348.77	475.94	641933.59	–	–	1347.52	475.94	641338.67	1347.52	641338.67
2	Stone dust / Grit Page No.II PW,P&IWTD SR 2018-19	Cum	244.80	1060.00	259488.00	–	–	244.05	1060.00	258693.00	244.05	258693.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 12.1.1 : Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications.Specification No. KBS 12.2.5/12.7 (Page No.70, Item No. 11.4)PW,P&IWTD SR 2018-19)	Mtr	816.00	472.76	385772.16			816.00	472.76	385772.16	816.00	385772.16
4	Filling available earth around pipe lines cable in layers not exceeding 20cms, in depth compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost all labour complete as per specifications (Page No.6 Item No. 2.10)PW,P&IWTD SR 2018-19	Cum	674.39	213.06	143684.47	_	_	673.76	213.06	143551.31	673.76	143551.31

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 12-5.3 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom 1.68 m deep and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. (	Nos	48.00	31077.08	1491699.84	–	–	48.00	31077.08	1491699.84	48.00	1491699.84

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (Page No.155, Item No.20.18,PW,P & IWTD SR 2018-19)	Cum	122.40	2001.28	244956.67	–	–	122.40	2001.28	244956.67	122.40	244956.67

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRRB M600-1. Construction of dry lean cement concrete mix CC1:5:10 with OPC cement @160Kgs, with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum Sub- base over a prepared sub-grade with (coarse and fine aggregate conforming to IS: 383) aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver , compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications.do OPC At 150kg/cum and coarse agggregate 0.86 cum, fine aggregate 0.58cum using concrete batch mix plant at 75cum/hr capacity with fixed form paver (P.No-174,I No-22.1.2)	Cum	122.40	3884.90	475511.76			122.40	3884.90	475511.76	122.40	475511.76

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove	Cum	120.45	5210.96	627660.13			120.45	5210.96	627660.13	120.45	627660.13
	Total				**4270706.63**					**4269183.54**		**4269183.54**
	GST Chaarges 12%				**512484.80**					**512302.02**		**512302.02**
	KRIDL Charge 4.5%				**215243.61**					**215166.85**		**215166.85**

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Grand Total				4998435.03					4996652.41		4996652.41

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No.13
BBMP Bangalore

Asst. Executive Engineer.
Shettyhalli Sub Division
BBMP Bangalore

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